

Transaction List

Search by

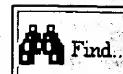
Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attrny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/23/2008	HMARZI1	74	SALE	2201	A	105.00	09849857
03/22/2007	TLO111	42	SALE	1453	A	1,500.00	09849857
01/12/2005	BBONNER	9	SALE	1253	A	1,020.00	09849857
07/25/2001	JADDO1	153	SALE	205	A	65.00	09849857
05/09/2001	MBELETE1	94	SALE	581	A	40.00	09849857
05/09/2001	MBELETE1	93	SALE	203	A	9.00	09849857
05/09/2001	MBELETE1	92	SALE	202	A	40.00	09849857
05/09/2001	MBELETE1	91	SALE	201	A	355.00	09849857



OK

Adjustment Detail

Authorization Detail



Print
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